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Tender

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Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-027237

Procurement identifier (OCID): ocds-h6vhtk-049401

Published 27 August 2024, 10:59am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

Ministry of Defence

Porton Down, UK

Salisbury

SP4 0JQ

#### **Contact**

Shauneen Stewart

#### **Email**

[sstewart3@dstl.gov.uk](mailto:sstewart3@dstl.gov.uk)

#### **Telephone**

+44 1980751031

## **Country**

United Kingdom

## **Region code**

UK - United Kingdom

## **Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/defence-science-and-technology-laboratory>

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?\\_ncp=1723196405606.978265-2](https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?_ncp=1723196405606.978265-2)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?\\_ncp=1723196405606.978265-2](https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?_ncp=1723196405606.978265-2)

Tenders or requests to participate must be submitted to the above-mentioned address

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Defence

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

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Reference number

RQ0000053919

#### **II.1.2) Main CPV code**

- 98391000 - Decommissioning services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Overarching agreement for sourcing, decommissioning/preparation and delivery of used vehicles with multiple fuel types.

#### **II.1.5) Estimated total value**

Value excluding VAT: £800,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 98391000 - Decommissioning services

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Delivery to various MOD establishments and third party trial sites.

#### **II.2.4) Description of the procurement**

Sourcing, decommissioning/preparation and delivery of a range of used vehicles with a range of fuel types.

#### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £800,000

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2.14) Additional information**

The Authority is seeking to establish a framework agreement with a single Contractor who will be responsible for the sourcing, procurement, preparation and delivery of de-commissioned used vehicles to various trial sites in the United Kingdom. To meet the individual needs of each trial, Dstl requires a flexible, responsive and adaptable approach.

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Russian and Belarusian Suppliers, Products and Services

Except as set out in PPN 01/22, the Authority will not be accepting Tenders that:

- a. contain any Russian / Belarusian products and/or services; and/or
- b. are linked to entities who are constituted or organised under the law of Russia or Belarus, or under the control (full or partial) of a Russian / Belarusian person or entity. Please note that this does not include companies:
  - 1. registered in the UK or in a country with which the UK has a relevant international agreement with reciprocal rights of access in the relevant field of public procurement; and/or
  - 2. which have significant business operations in the UK or in a country the UK has a relevant international agreement with reciprocal rights of access in the relevant field of public procurement.

Tenderers must confirm in writing that their Tender, including any element that may be provided by any part of the Contractor's supply chain, does not contain any Russian / Belarusian products and/or services.

Tenderers must include provisions equivalent to those set out in this clause in all relevant Sub-Contracting Arrangements.

### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2) Conditions related to the contract**

### **III.2.2) Contract performance conditions**

In accordance with the Statement of Requirements (Annex A to Schedule 2 (SC2 Schedules)).

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

Accelerated procedure

Justification:

Urgency to place contract

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

#### **IV.2) Administrative information**

##### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

20 September 2024

Local time

12:00am

##### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

##### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

##### **IV.2.7) Conditions for opening of tenders**

Date

20 September 2024

Local time

12:00am

Place

Porton Down, UK

Information about authorised persons and opening procedure

Defence Sourcing Portal

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

DSTL CTS Commercial

Porton Down, UK

Salisbury

SP4 0JQ

Email

[sstewart3@dstl.gov.uk](mailto:sstewart3@dstl.gov.uk)

Telephone

+44 1980951031

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

DSTL



Porton Down, UK

Salisbury

SP4 0JQ

Email

[sstewart3@dstl.gov.uk](mailto:sstewart3@dstl.gov.uk)

Telephone

+44 1980751031

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Standstill Period

The Authority is allowing a space of ten (10) calendar days between the date of dispatch of the electronic notice of its decision to award a Contract to the successful Tenderer before entering into a Contract, known as the standstill period. The standstill period ends at 23:59 on the 10th day after the date the DEFFORM 158s are sent. If the 10th day is not a business day, the standstill period ends at 23:59 of the next business day.

Clarification Questions

Clarification Questions should be submitted via the Defence Sourcing Portal no later than 6th September 2024, 00:00 (BST). The Authority shall answer all questions submitted no later than 13th September 2024 00:00 (BST).

The Authority will automatically copy clarification questions and answers to all Tenderers, removing the names of those who have raised the clarification questions. If you wish the Authority to treat the clarification as confidential and not issue the response to all Tenderers, you must state this when submitting the clarification question and provide justification. If in the opinion of the Authority, the clarification is not confidential, the Authority will inform the Tenderer, who will have an opportunity to withdraw the question. If the clarification question is not withdrawn, the response will be issued to all Tenderers.

**VI.4.4) Service from which information about the review procedure may be obtained**

DSTL CTS Commercial

Porton Down, UK

Salisbury

SP4 0JQ

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[sstewart3@dstl.gov.uk](mailto:sstewart3@dstl.gov.uk)

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